

INVOICE

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060014-6



THE FIREWEL COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

INVOICE NO. 32421.

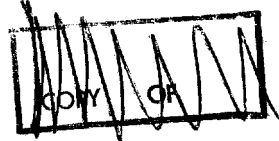
MANUFACTURING

SALES

ENGINEERING

CHARGE TO . CONTRACT HF-4060

SHIP TO . DATE 5/26/58



APRIL CHARGES

-PAGE 2 OF 2-

DATE OF ORDER.	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS	
	HF-4060.	FOIAb3b				NET 10 DAYS.	
ITEM		QUANTITY		B. O.	LIST	GROSS	NET TOTAL
APRIL 19					67.20		
APRIL 26		CO			67.50		
FOIAb3b						270.93	
							2,440.91
							229.73
							2,211.18
							2,211.18
"I certify that the above bill is correct & just & that payment therefore has not been received."		AUTHORIZED CERTIFYING OFFICER					
THE FIREWEL CO., INC.							
Ass't. Sec'y.							
FOIAb3a							